EXHIBIT "5"

West Palm Beach, FL 33416

To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



Desc

0 0 0 3 3 5 0 01 AB 0.537 **AUTO T4 0 3476 07921-211890 -C05-P03350-I 5 OC1

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3476-05-b1-0003350-0001-0003547

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 9/7/2023

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services
PO Box 24736
West Palm Beach, FL 33416

Account Information	
Property Address	143 MONTROSE AVE SOUTH PLAINFIELD, NJ 07080 2615
Outstanding Balance (not payoff amou	nt) \$169,540.44
Current Interest Rate	4.7500%
Prepayment Penalty	No
Escrow Balance	\$2,201.52
Suspense Balance	\$1,755.13
Maturity Date	01/01/2044

Past Payments Breakdown		
Paid Since L	ast Statement	Paid Year to Date
Principal	\$409.50	\$3,231.16
Interest	\$672.72	\$5,426.60
Escrow (Taxes and/or Insurance)	\$760.68	\$5,162.94
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$1,755.13
Total	\$1,842.90	\$15,575.83

Loan	number:	801117	2403

Payment Date: 11/1/2023 Payment Amount: \$2,892.90 Evalenation of Downant Amount

Principal	\$414.38
Interest	\$667.84
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charge	
and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amoun you filed for bankruptcy.	t that was past due befor

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any

Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms.
*Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Trans	saction	Activity							
Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (S)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
09/06	09/06	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
09/07	09/06	Payment	\$409.50	\$672.72	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Important Information

Effective November 1, 2023, our designated address for submitting a Notice of Error, including Qualified Written Requests, and Requests for Information is changing. If you wish to request information or assert an error relating to the servicing of your mortgage loan, you must use the new designated address of PHH Mortgage Services, P.O. Box 24695, West Palm Beach, FL 33416.

Payment Date 11/1/2023

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
	We will be the ten

Total check enclosed

Page 1 of 4

To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506

Loan number: 8011172403 Payment Date: 12/1/2023 Payment Amount: \$2,892.90

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



0 0 0 4 5 9 9 01 AB 0.537 **AUTO T9 0 3496 07921-211890 -C05-P04599-I 5

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LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 10/5/2023

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services
PO Box 24736
West Palm Beach, FL 33416

Account Information

3496-05-b1-0004599-0001-0004925

143 MONTROSE AVE Property Address SOUTH PLAINFIELD, NJ 07080 2615

Outstanding Balance (not payoff amount) \$169,129.32 4.7500% Current Interest Rate Prepayment Penalty No \$1,378.55 Escrow Balance

\$1,755.13 Suspense Balance **Maturity Date** 01/01/2044

Past Payments Breakdown					
	Paid Since Last Statement				ar to Date
Principal		-	\$411.12		\$3,642.28
Interest			\$671.10		\$6,097.70
Escrow (Taxes and/or	Insurance)		\$760.68		\$5,923.62
Fees			\$0.00		\$0.00
Optional Products			\$0.00		\$0.00
Partial Payment (Unap	plied)*		\$0.00		\$1,755.13
Total			\$1.842.90		\$17,418.73

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$416.02
Interest	\$666.20
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charg	es
and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90

Important Messages

you filed for bankruptcy.

The Payment Amount does not include any amount that was past due before

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms. *Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (5)	Optional Products (\$)	Total (\$)
09/18		Hazard Insurance NEW JERSEY	\$0.00	\$0.00	-\$1,583.65	\$0.00	\$0.00	\$0.00	\$1,583.65
10/04	10/04	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
10/05	10/04	Payment	\$411.12	\$671.10	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Important Information

Effective November 1, 2023, our designated address for submitting a Notice of Error, including Qualified Written Requests, and Requests for Information is changing. If you wish to request information or assert an error relating to the servicing of your mortgage loan, you must use the new designated address of PHH Mortgage Services, P.O. Box 24695, West Palm Beach, FL 33416.

Page 1 of 4

If you are making a payment, make your check payable to PHH Mortgage Services.

12/1/2023 **Payment Date** \$1,842.90 Regular Monthly Payment \$0.00 Total New Fees and Charges Outstanding Unpaid Fees, Returned Item Charges and Shortages \$1,050.00 Past Unpaid Amount \$0.00 \$2,892,90 **Total Payment Amount**

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

Total check enclosed

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To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506

Loan number: 8011172403 Payment Date: 1/1/2024 Payment Amount: \$2,892.90

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



\$2,892.90

Page 1 of 4

1/1/2024

\$1.842.90

\$1,050,00

\$2,892.90

\$0.00

\$0.00

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3519-05-b1-0000565-0001-000062

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 11/8/2023

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736
West Palm Beach, FL 33416

143 MONTROSE AVE FIELD, NJ 07080 2615
\$168,716.57
4.7500%
No
\$530.57
\$1,755.13
01/01/2044

Past Payments Breakdown				
Paid Since L	ast Statement	Paid Year to Date		
Principal	\$412.75	\$4,055.03		
Interest	\$669.47	\$6,767.17		
Escrow (Taxes and/or Insurance)	\$760.68	\$6,684.30		
Fees	\$0.00	\$0.00		
Optional Products	\$0.00	\$0.00		
Partial Payment (Unapplied)*	\$0.00	\$1,755.13		
Total	\$1,842.90	\$19,261.63		

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$417.67
Interest	\$664.55
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Char	ges
and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00

The Payment Amount does not include any amount that was past due before you filed for bankruptcy.

Important Messages

Total Payment Amount

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms. *Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (S)
10/23	=0 50X1	City/Town Tax S PLAINFIELD BORO FISCAL	\$0.00	\$0.00	-\$1,608.66	\$0.00	\$0.00	\$0.00	\$1,608.66
11/07	11/06	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
11/08	11/06	Payment	\$412.75	\$669.47	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Important Information

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If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403

LINDA RODRIGUEZ

PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

Total check enclosed

Payment Date

Regular Monthly Payment

Past Unpaid Amount

Total Payment Amount

Total New Fees and Charges

Outstanding Unpaid Fees, Returned Item Charges and Shortages

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P.O. Box 24738 West Palm Beach, FL 33416

> To obtain information about your account: Visit: www.MortgageQuestions.com Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



0 0 0 3 9 5 9 01 AB 0.537 **AUTO T5 0 3537 07921-211890 -C05-P03959-I 5

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LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 12/5/2023

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736 West Palm Beach, FL 33416

ACC	ount	intor	ma	tion
	-1 A -1	-1		

3537-05-b1-0003959-0001-0004023

143 MONTROSE AVE Property Address SOUTH PLAINFIELD, NJ 07080 2615 \$168,302.19 Outstanding Balance (not payoff amount)

4.7500% **Current Interest Rate** No Prepayment Penalty \$1,291.25 Escrow Balance \$1,755.13 Suspense Balance Maturity Date 01/01/2044

Past Payments Breakdown						
Paid Since La	ast Statement	Paid Year to Date				
Principal	\$414.38	\$4,469.41				
Interest	\$667.84	\$7,435.01				
Escrow (Taxes and/or Insurance)	\$760.68	\$7,444.98				
Fees	\$0.00	\$0.00				
Optional Products	\$0.00	\$0.00				
Partial Payment (Unapplied)*	\$0.00	\$1,755.13				
Total	\$1,842.90	\$21,104.53				

Loan number: 8011172403 Payment Date: 2/1/2024 Payment Amount: \$2,892.90

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$419.32
Interest	\$662.90
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charg	ges
and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amou you filed for bankruptcy.	unt that was past due before

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms.
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Trans	Transaction Activity								
Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (5)	Fees & Shortages (\$)	Suspense & Other (S)	Optional Products (\$)	Total (\$)
12/04	12/04	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
12/05	12/04	Payment	\$414.38	\$667.84	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Page 1 of 4

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

Total check enclosed

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Payment Date	2/1/2024
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90

To obtain information about your account: Visit: www.MortgageQuestions.com Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



Desc

0.0 0.2 3.5 7 02 AB 0.537 **AUTO H4 2 3308 07921-211890 -C06-P02357-I 5

<u> Կորլորդիկիլիկուկորվիկուկիլիկոլիլուկորկո</u>

3308-06-b2-0002357-0001-0007786

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 1/5/2024

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736 West Palm Beach, FL 33416

Account Information					
Property Address	143 MONTROSE AVE SOUTH PLAINFIELD, NJ 07080 2615				
Outstanding Balance (not payoff amount) \$167,886.17					
Current Interest Rate	4.7500%				
Prepayment Penalty	No				
Escrow Balance	\$2,051.93				
Suspense Balance	\$1,755.13				
Maturity Date	01/01/2044				

Paid Since L	ast Statement	Paid Year to Date
Principal	\$416.02	\$416.02
Interest	\$666.20	\$666.20
Escrow (Taxes and/or Insurance)	\$760.68	\$760.68
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$1,755.13
Total	\$1,842.90	\$3,598.03

Loan number: 8011172403 Payment Date: 3/1/2024 Payment Amount: \$2,892.90

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$420.98
Interest	\$661.24
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges	
and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amount tha you filed for bankruptcy.	at was past due before

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms.
"Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Tran	Transaction Activity								
Posted Date	Received Credited Date	/ Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (S)	Optional Products (\$)	Total (\$)
01/04	01/04	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
01/05	01/04	Payment	\$416.02	\$666.20	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Page 1 of 6

3/1/2024 \$1,842,90

\$1,050.00

\$0.00

\$0.00 \$2,892.90

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

Total check enclosed

Payment Date

Regular Monthly Payment

Total New Fees and Charges

Item Charges and Shortages Past Unpaid Amount

Total Payment Amount

Outstanding Unpaid Fees, Returned

<u>Կինդերկին ների իի հինաինի ինիկի իրուսան արգինի</u>

West Palm Beach, FL 33416

To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506 Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



Desc

0004775 01 AB 0.547 **AUTO T0 0 3329 07921-211890 -C05-P04775-I 5 RE OC1

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LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 2/6/2024

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services
PO Box 24736
West Palm Beach, FL 33416

Account Information	
Property Address	143 MONTROSE AVE SOUTH PLAINFIELD, NJ 07080 2615
Outstanding Balance (not payoff amount	nt) \$167,468.50
Current Interest Rate	4.7500%
Prepayment Penalty	No
Escrow Balance	\$1,151.45
Suspense Balance	\$1,755.13
Maturity Date	01/01/2044

Past Payments Breakdown						
Paid Since L	ast Statement	Paid Year to Date				
Principal	\$417.67	\$833.69				
Interest	\$664.55	\$1,330.75				
Escrow (Taxes and/or Insurance)	\$760.68	\$1,521.36				
Fees	\$0.00	\$0.00				
Optional Products	\$0.00	\$0.00				
Partial Payment (Unapplied)*	\$0.00	\$1,755.13				
Total	\$1,842.90	\$5,440.93				

Loan number: Payment Date	4/1/2024
Payment Amo	unt: \$2,892.90

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$422.65
Interest	\$659.57
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charg	ges
and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amou you filed for bankruptcy.	unt that was past due before

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if

you have questions.

Trustee has not yet forwarded to us. Please contact your atterney of the Trustee is you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms. Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Posted Date	Received/ Credited Date	Description	Principal (S)	Interest (S)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
01/17		City/Town Tax S PLAINFIELD BORO FISCAL	\$0.00	\$0.00	-\$1,661.16	\$0.00	\$0.00	\$0.00	\$1,661.16
02/05	02/05	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
02/06	02/05	Payment	\$417.67	\$664.55	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

4/1/2024 **Payment Date**

> Regular Monthly Payment \$1.842.90 \$0.00 Total New Fees and Charges Outstanding Unpaid Fees, Returned \$1,050.00

Item Charges and Shortages Past Unpaid Amount

\$2,892,90

Total Payment Amount

\$0.00

Page 1 of 4

Loan number: 8011172403

payable to PHH Mortgage Services.

LINDA RODRIGUEZ

PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

If you are making a payment, make your check

Total check enclosed

\$			
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P.O. Box 24738 West Palm Beach, FL 33416

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To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



Desc

0002665 02 AB 0.547 "AUTO T7 0 3349 07921-211890 -C07-P02665-I 5

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Maturity Date

3349-07-b2-0002665-0001-0008022

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 3/6/2024

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736 West Palm Beach, FL 33416

Account information	100 CHEST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Property Address	143 MONTROSE AVE
	SOUTH PLAINFIELD, NJ 07080 2615
Outstanding Balance (not payoff amou	nt) \$167,049.18
Current Interest Rate	4.7500%
Prepayment Penalty	No
Escrow Balance	\$1,912.13
Suspense Balance	\$1,755.13

Paid Since L	ast Statement	Paid Year to Date
Principal	\$419.32	\$1,253.01
Interest	\$662.90	\$1,993.65
Escrow (Taxes and/or Insurance)	\$760.68	\$2,282.04
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$1,755.13
Total	\$1,842.90	\$7,283.83

Loan number: 8011172403 Payment Date: 5/1/2024 Payment Amount: \$2,892.90

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$424.32
Interest	\$657.90
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charg	ges
and Shortages	\$1,050.0
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amou	unt that was past due before

you filed for bankruptcy.

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms.
*Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a fuil monthly payment, we will apply those funds to your mortgage.
Please note that this is not the payoff quote and any amount less than the payoff Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Tran	Fransaction Activity								
	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
03/05	03/05	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
03/06	03/05	Payment	\$419.32	\$662.90	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Page 1 of 8

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 **LINDA RODRIGUEZ**

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

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Payment Date	5/1/2024
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90

Total check enclosed

24738 West Palm Beach, FL 33416

> To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



0000018 02 AB 0.547 **AUTO H1 1 3371 07921-211890 -C09-P00018-I 5

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3371-09-52-0000018-0001-0000035

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 4/5/2024

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736 West Palm Beach, FL 33416

Account Information	
Property Address	143 MONTROSE AVE SOUTH PLAINFIELD, NJ 07080 2615
Outstanding Balance (not payoff amou	unt) \$166,628.20
Current Interest Rate	4.7500%
Prepayment Penalty	No
Escrow Balance	\$2,672.81
Suspense Balance	\$1,755.13
Maturity Date	01/01/2044

Past Payments Breakdown				
Paid Since L	ast Statement	Paid Year to Date		
Principal	\$420.98	\$1,673.99		
Interest	\$661.24	\$2,654.89		
Escrow (Taxes and/or Insurance)	\$760.68	\$3,042.72		
Fees	\$0.00	\$0.00		
Optional Products	\$0.00	\$0.00		
Partial Payment (Unapplied)*	\$0.00	\$1,755.13		
Total	\$1,842.90	\$9,126.73		

Loan number: 8011172403 Payment Date: 6/1/2024 Payment Amount: \$2,892.90

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$426.00
Interest	\$656.22
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charge and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amour you filed for bankruptcy.	nt that was past due before

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms. *Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transaction Activity									
Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
04/04	04/04	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
04/05	04/04	Payment	\$420.98	\$661.24	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

If you are making a payment, make your check payable to PHH Mortgage Services.

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Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

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Payment Date 6/1/2024 \$1,842.90 Regular Monthly Payment Total New Fees and Charges \$0.00 Outstanding Unpaid Fees, Returned Item Charges and Shortages \$1,050.00 Past Unpaid Amount \$0.00 \$2,892.90 **Total Payment Amount**

Page 1 of 6

Total check enclosed

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To obtain information about your account: Visit: www.MortgageQuestions.com Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



Desc

0 0 0 4 7 9 0 01 AB 0.547 **AUTO T9 0 3393 07921-211890 -C05-P04790-I 5

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3393-05-b1-0004790-0001-0005260

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

> Loan number: 8011172403 Payment Date: 7/1/2024 Payment Amount: \$2,892.90

Your monthly mortgage statement dated: 5/7/2024

Bankrupto	y Message
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Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736
West Palm Beach, FL 33416

Account Information					
Property Address	143 MONTROSE AVE SOUTH PLAINFIELD, NJ 07080 2615				
Outstanding Balance (not payoff amo	unt) \$166,205.55				
Current Interest Rate	4.7500%				
Prepayment Penalty	No				
Escrow Balance	\$1,772.34				
Suspense Balance	\$1,755.13				
Maturity Date	01/01/2044				

Past Payments Breakdown Paid Year to Date Paid Since Last Statement \$422.65 Principal \$2.096.64 \$3,314,46 Interest \$659.57 Escrow (Taxes and/or Insurance) \$760.68 \$3,803.40 \$0.00 \$0.00 **Optional Products** \$0.00 \$0.00 Partial Payment (Unapplied)* \$0.00 \$1,755.13 \$1,842.90 \$10,969.63

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$427.69
Interest	\$654.53
Escrow (Taxes and/or Insurance)	\$760.68
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90
The Payment Amount does not include any amount that you filed for bankruptcy.	t was past due before

Important Messages

Payment Date

Regular Monthly Payment

Total New Fees and Charges

Item Charges and Shortages

Total Payment Amount

Past Unpaid Amount

Outstanding Unpaid Fees, Returned

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms.
"Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
04/19		City/Town Tax S PLAINFIELD BORO FISCAL	\$0.00	\$0.00	-\$1,661.15	\$0.00	\$0.00	\$0.00	\$1,661.15
05/06	05/06	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
05/07	05/06	Payment	\$422.65	\$659.57	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Page 1 of 4

7/1/2024

\$1,842.90

\$1,050.00

\$2,892.90

\$0.00

\$0.00

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19

WEST PALM BEACH, FL 33416

Total check enclosed

<u> Պիգերկիններիիիիիննկինիկինությունումին</u>

P.O. Box 24738 West Palm Beach, FL 33416

> To obtain information about your account: Visit: www.MortgageQuestions.com

Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



0.005685 01 AB 0.547 **AUTO TO 0.3413 07921-211890 -C05-P05685-I 5 RE OC1

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3413-05-b1-0005685-0001-0005770

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 6/5/2024

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services
PO Box 24736
West Palm Beach, FL 33416

Account Information	
Property Address SOUTH PL	143 MONTROSE AVE AINFIELD, NJ 07080 2615
Outstanding Balance (not payoff amount)	\$165,781.23
Current Interest Rate	4.7500%
Prepayment Penalty	No
Escrow Balance	\$2,533.02
Suspense Balance	\$1,755.13
Maturity Date	01/01/2044

Paid Since L	ast Statement	Paid Year to Date
Principal	\$424.32	\$2,520.96
Interest	\$657.90	\$3,972.36
Escrow (Taxes and/or Insurance)	\$760.68	\$4,564.08
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$1,755.13
Total	\$1,842.90	\$12,812.53

Loan number: 8011172403 Payment Date: 8/1/2024 Payment Amount: \$2,892.90

	on of Payment Amount ition Payment)	
Principal		\$429.38
Interest		\$652.84
Escrow (Taxe	s and/or Insurance)	\$760.68
Optional Prod	lucts/Other	\$0.00
Regular Mor	nthly Payment	. \$1,842.90
Total New Fee	es and Charges	\$0.00
Outstanding l	<mark>Inpaid Fees, Returned Item Charg</mark>	es
and Shortage	s	\$1,050.00
Past Unpaid A	Amount	\$0.00
Total Paymer	nt Amount	\$2,892.90
The Payment you filed for be	Amount does not include any amou ankruptcy.	nt that was past due before

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms.
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	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
06/04	06/04	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
06/05	06/04	Payment	\$424.32	\$657.90	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Page 1 of 4

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

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Payment Date	8/1/2024
Regular Monthly Payment	\$1,842.90
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges and Shortages	\$1,050.00
Past Unpaid Amount	\$0.00
Total Payment Amount	\$2,892.90

Total check enclosed

MORTGAGE

PHH Mortgage Services P.O. Box 24738 West Palm Beach, FL 33416

> To obtain information about your account: Visit: www.MortgageQuestions.com Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300



\$1,050,00

0003957 01 AB 0.547 **AUTO T6 0 3433 07921-211890 -C05-P03957-I 5 OC1 RE

<u> Իվիթիոնիննինների հիրդիկիննիննին իրկինիինիի</u>

LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY ROAD BEDMINSTER, NJ 07921-2118

Your monthly mortgage statement dated: 7/5/2024

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have questions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services PO Box 24736 West Palm Beach, FL 33416

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3433-05-b1-0003957-0001-0004012

Property Address 143 MONTROSE AVE SOUTH PLAINFIELD, NJ 07080 2615

Outstanding Balance (not payoff amount) \$165,355,23 Current Interest Rate 4.7500% Prepayment Penalty No **Escrow Balance** \$3,293.70 Suspense Balance \$1,755.13 **Maturity Date** 01/01/2044

Past Payments Breakdown						
Paid Since La	ast Statement	Paid Year to Date				
Principal	\$426.00	\$2,946.96				
Interest	\$656.22	\$4,628.58				
Escrow (Taxes and/or Insurance)	\$760.68	\$5,324.76				
Fees	\$0.00	\$0.00				
Optional Products	\$0.00	\$0.00				
Partial Payment (Unapplied)*	\$0.00	\$1,755.13				
Total	\$1,842.90	\$14,655.43				

Loan number: 8011172403 Payment Date: 9/1/2024 Payment Amount: \$2,844.42

(Post-Petition Payment)	
Principal	\$431.08
Interest	\$651.14
Escrow (Taxes and/or Insurance)	\$712.20
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,794.42
Total New Fees and Charges	\$0.00
Outstanding Unnaid Foos Returned Item Charge	06

Past Unpaid Amount \$0.00 **Total Payment Amount** \$2,844.42 The Payment Amount does not include any amount that was past due before

Important Messages

you filed for bankruptcy.

and Shortages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any

Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms. *Partial Payments: Any partial payments listed here are not applied to your mortgage but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
07/03	07/03	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
07/05	07/03	Payment	\$426.00	\$656.22	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

Page 1 of 4

9/1/2024

\$1,794.42

\$1,050.00

\$0.00

\$0.00 \$2,844.42

If you are making a payment, make your check payable to PHH Mortgage Services.

Loan number: 8011172403 LINDA RODRIGUEZ

> PHH Mortgage Services PO BOX 24781 ATTN: SV 19 WEST PALM BEACH, FL 33416

Payment Date

Regular Monthly Payment

Total New Fees and Charges

Item Charges and Shortages Past Unpaid Amount

Total Payment Amount

Outstanding Unpaid Fees, Returned

Total check enclosed	\$

MORTGAGE

PHH Mortgage Services | PO BOX 24738 West Palm Beach FL 33416

8/7/24 12:41 AM 15 0006769 20240807 06072102 I041 1 oz DOM 0607210000 I041 PHMS

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LINDA RODRIGUEZ C/O ANDY WINCHELL ESQ 90 WASHINGTON VALLEY RD BEDMINSTER NJ 07921-2118

To obtain information about your account: Visit: www.MortgageQuestions.com Call toll free: 1-877-744-2506

Email us: CustomerCare@mortgagefamily.com

Fax: 1-856-917-8300

Your monthly mortgage statement dated: August 6, 2024

7297 737		
Bankrup	otcy	Message

Our records show that you are a debtor in bankruptcy. We are sending this statement to you for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or the Trustee if you have guestions.

If you want to stop receiving statements, write to us at: PHH Mortgage Services

PO Box 24736 West Palm Beach, FL 33416

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Property Address	143 MONTROSE AVE
	SOUTH PLAINFIELD, NJ 07080-2615
Outstanding Balance (not payoff amount)	\$164,927.54
Current Interest Rate	4.7500 %
Prepayment Penalty	No
Escrow Balance	\$2,321.59
Suspense Balance	\$1,755.13
Maturity Date	1/1/2044

Past Payments Breakdowi	n	
	Paid Since Last Statement	Paid Year to Date
Principal	\$427.69	\$3,374.65
Interest	\$654.53	\$5,283.11
Escrow (Taxes and/or Insurance)	\$760.68	\$6,085.44
Fees	\$0.00	\$0.00
Optional Products	\$0.00	\$0.00
Partial Payment (Unapplied)*	\$0.00	\$1,755.13
Total	\$1,842.90	\$16,498.33

Loan number: 8011172403 Payment Date: 9/1/2024 Payment Amount: \$4,687.32

Explanation of Payment Amount (Post-Petition Payment)	
Principal	\$431.08
Interest	\$651.14
Escrow (Taxes and/or Insurance)	\$712.20
Optional Products/Other	\$0.00
Regular Monthly Payment	\$1,794.42
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges	\$1,050.00
and Shortages	
Past Unpaid Amount	\$1,842.90
Total Payment Amount	\$4,687.32
The Payment Amount does not include any amount that was past due bei	fore you filed for bankruptcy.

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

The Total Amount shown above does not include any stipulated payment(s) from any Agreed or Consent Order entered by the bankruptcy court. Please refer to the Order or contact your attorney to determine any stipulated payment amount(s) and terms. *Partial Payments: Any partial payments listed here are not applied to your mortgage, but instead are held in one or more separate suspense accounts. Once we receive funds equal to a full monthly payment, we will apply those funds to your mortgage. Please note that this is not the payoff quote and any amount less than the payoff quote will be returned. Please contact us for payoff quote.

Transac	ction Activit	cy .							
Posted Date	Received/ Credited Date	Description	Principal (\$)	Interest (\$)	Escrow (\$)	Fees & Shortages (\$)	Suspense & Other (\$)	Optional Products (\$)	Total (\$)
07/19		City/Town Tax S PLAINFIELD BORO FISCAL	\$0.00	\$0.00	-\$1,732.79	\$0.00	\$0.00	\$0.00	\$1,732.79
08/02	08/02	Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.90	\$0.00	\$1,842.90
08/05	08/02	Payment	\$427.69	\$654.53	\$760.68	\$0.00	-\$1,842.90	\$0.00	\$0.00

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If you are making a payment, make your check payable to PHH Mortgage Services.

Loan Number: 8011172403 LINDA RODRIGUEZ

Payment Date	9/1/2024
Regular Monthly Payment	\$1,794.42
Total New Fees and Charges	\$0.00
Outstanding Unpaid Fees, Returned Item Charges and Shortages	\$1,050.00
Past Unpaid Amount	\$1,842.90
Total Payment Amount	\$4,687.32

Total check enclosed

\$_____

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PHH Mortgage Services ATTN:SV 19 PO BOX 24781 WEST PALM BEACH FL 33416-4781